419031

Study Area Code (SAC)

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

143030103

(An Eligible Telecommunicati	ons Carrier (ETC) must provide a d	certification form for each SAC through which it provides Lifeline service).
2016	KS	TracFone Wireless Inc.
Recertification Year	State	ETC Name
SafeLink Wireless		TracFone Wireless Inc
DBA, Marketing, or Oth (If same as ETC name, list "N/A	ner Branding Name A" Do <u>not</u> leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting compa	any have affiliated ETCs?	Yes No O
determined in accordance with S	ection 3(2) of the Communications	C, using page 4 and additional sheets if necessary. Affiliation shall be s Act. That Section defines "affiliate" as "a person that (directly or indirectly) wnership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC		Affiliated ETC's Name
formation, or other similar laws (or partnership agreem	legal document. An officer ent), and would typically be	t of a position listed in the article of incorporation, articles o is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance
•	comparable position. If the fi	iler is a sole proprietorship, the owner must sign the certification. e this section
I certify that the company list	sted above has certification p	rocedures in place to:
that, to the best of my	knowledge, the company w	entation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household r her enrollment in Lifeline; and/or
	ibility by relying upon acce ior to enrolling a consumer in	ss to a state database and/or notice of eligibility from the state a the Lifeline program.
I am an officer of the compabove.	pany named above. I am aut	horized to make this certification for the Study Area Code listed
Initial		

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
18754	0	1002	7112	10640

Recertification Results:

F	G	$\mathbf{H} = (\mathbf{F} \cdot \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
7638	7627	11	0	11

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
3002	1321

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial JR

AND/OR

B)	I certify that the company listed above has procedures in place to rece	ertify consumer eligibility by relying on:
	MEDICAID, SSI, TANF	. (List database or name of administrator here) Results
	are provided in the chart above in Blocks K through L. I am ar	n officer of the company named above. I am
	authorized to make this certification for the SAC listed above.	
	Initial JR	

OR

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
10640	1332	12.52%

Section 4: ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes 🗿

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	497
February	445
March	629
April	360
May	508
June	456
July	531
August	531
September	597
October	531
November	523
December	562
Total Subscribers	6170

Signature Block

	Javier Rosado Sr. Off. ABU
Signed,	
Certified Online	
Signature of Officer	Printed Name and Title of Officer
jrosado@tracfone.com	01/31/2017
Email Address of Officer	Date
Janet Morejon	305-715-6522
Person Completing This Certification Form	Contact Phone Number

269025

Study Area Code (SAC)

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

143030103

Recertification Year	KY	TracFone Wireless Inc.
	State	ETC Name
SafeLink Wireless		TracFone Wireless Inc
DBA, Marketing, or Othe (If same as ETC name, list "N/A	er Branding Name "Do <u>not</u> leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting compa	ny have affiliated ETCs?	Yes No O
determined in accordance with Se	ection 3(2) of the Communication	C, using page 4 and additional sheets if necessary. Affiliation shall be s Act. That Section defines "affiliate" as "a person that (directly or indirectly) wnership or control with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC		Affiliated ETC's Name
For purposes of this filing.	, an officer is an occupan	t of a position listed in the article of incorporation, articles o
formation, or other similar laws (or partnership agreeme comptroller, treasurer, or a comptroller, treasurer, or a comptroller.	legal document. An officer ent), and would typically be comparable position. If the f	t of a position listed in the article of incorporation, articles o is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance iller is a sole proprietorship, the owner must sign the certification.
formation, or other similar laws (or partnership agreeme comptroller, treasurer, or a comptroller, treasurer, or a comptroller.	egal document. An officer ent), and would typically be comparable position. If the fification All ETCs must complete	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance iler is a sole proprietorship, the owner must sign the certification.
formation, or other similar laws (or partnership agreeme comptroller, treasurer, or a comptroller. Initial Certification of the company list. A) Review income and programs, to the best of my income.	legal document. An officer ent), and would typically be comparable position. If the fification All ETCs must complete sted above has certification pram-based eligibility document knowledge, the company version of the company vers	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance iler is a sole proprietorship, the owner must sign the certification.
formation, or other similar I laws (or partnership agreeme comptroller, treasurer, or a comptroller. Initial Certification I: I certify that the company lise A) Review income and programath, to the best of my income and/or programation. B) Confirm consumer eligible.	legal document. An officer ent), and would typically be comparable position. If the fification All ETCs must complete sted above has certification prambased eligibility document knowledge, the company wased eligibility prior to his compand to the company was as a second company was as a second company was as a second company was a second compa	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance iller is a sole proprietorship, the owner must sign the certification. **ethis section** rocedures in place to: **eentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or **ess to a state database and/or notice of eligibility from the state
formation, or other similar I laws (or partnership agreeme comptroller, treasurer, or a comptroller. Initial Certification I: Initial Certificatio	legal document. An officer ent), and would typically be comparable position. If the fification All ETCs must complete sted above has certification pram-based eligibility document knowledge, the company wased eligibility prior to his complete bility by relying upon accessor to enrolling a consumer in	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance iller is a sole proprietorship, the owner must sign the certification. **ethis section** rocedures in place to: **eentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or **ess to a state database and/or notice of eligibility from the state

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
62809	0	6098	25986	30725

Recertification Results:

	F	G	$\mathbf{H} = (\mathbf{F} \cdot \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
	Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
Ī	21055	21022	33	0	33

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
9670	5039

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial JR

AND/OR

B)	I certify that the company listed above has procedures in place	e to recertify consumer eligibility by relying on:
	MEDICAID, SSI, TANF	(List database or name of administrator here) Results
	are provided in the chart above in Blocks K through L.	I am an officer of the company named above. I am
	authorized to make this certification for the SAC listed above	re.
	Initial JR	

OR

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Ini	tial	
	иш	

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$\mathbf{O} = ((\mathbf{N} \div \mathbf{M}) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
30725	5072	16.51%

Section 4: ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes **O**

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	1957
February	1939
March	1995
April	1565
May	2384
June	2089
July	2213
August	2251
September	2334
October	2359
November	2760
December	3257
Total Subscribers	27103

Signature Block

	Javier Rosado Sr. Off. ABU	
Signed,		
Certified Online		
Signature of Officer	Printed Name and Title of Officer	
jrosado@tracfone.com	01/31/2017	
Email Address of Officer	Date	
Janet Morejon	305-715-6522	
Person Completing This Certification Form	Contact Phone Number	

279026

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

143030103

Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a c		Service Provider Identification Number (SPIN) certification form for each SAC through which it provides Lifeline service).		
2016	LA	TracFone Wireless Inc.		
Recertification Year	State	ETC Name		
SafeLink Wireless		TracFone Wireless Inc		
DBA, Marketing, or Ot (If same as ETC name, list "No	her Branding Name 'A" Do <u>not</u> leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)		
	any have affiliated ETCs?	Yes No O C, using page 4 and additional sheets if necessary. Affiliation shall be		
determined in accordance with S	Section 3(2) of the Communication	s Act. That Section defines "affiliate" as "a person that (directly or indirectly) wnership or control with, another person." 47 U.S.C. § 153(2). See also 47		
Affiliated ETC's SAC		Affiliated ETC's Name		
formation, or other similar laws (or partnership agreen comptroller, treasurer, or a	legal document. An officer nent), and would typically be comparable position. If the f	at of a position listed in the article of incorporation, articles of is a person who occupies a position specified in the corporate by a president, vice president for operations, vice president for finance are it is a sole proprietorship, the owner must sign the certification.		
	tification All ETCs must complet			
I certify that the company li	sted above has certification p	procedures in place to:		
that, to the best of my	knowledge, the company v	nentation prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or		
	tibility by relying upon accertion to enrolling a consumer in	ess to a state database and/or notice of eligibility from the state in the Lifeline program.		
I am an officer of the comabove.	pany named above. I am aut	thorized to make this certification for the Study Area Code listed		
Initial				

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
109904	0	9139	46643	54122

Recertification Results:

F	G	$\mathbf{H} = (\mathbf{F} \cdot \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
32764	32702	62	0	62

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
21358	6738

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial JR

AND/OR

B)	I certify that the company listed above has procedures in place	e to recertify consumer eligibility by relying on:
	MEDICAID, SSI, TANF	(List database or name of administrator here) Results
	are provided in the chart above in Blocks K through L.	
	authorized to make this certification for the SAC listed above	re.
	Initial JR	

OR

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l m	nitia		
	пиа		

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	$\mathbf{N} = (\mathbf{J} + \mathbf{L})$	$\mathbf{O} = ((\mathbf{N} \div \mathbf{M}) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
54122	6800	12.56%

Section 4: ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes 🗿

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	4383
February	4460
March	6390
April	4563
May	5606
June	4606
July	4393
August	4758
September	4848
October	4086
November	5040
December	6109
Total Subscribers	59242

Signature Block

	Javier Rosado Sr. Off. ABU
Signed,	
Certified Online	
Signature of Officer	Printed Name and Title of Officer
jrosado@tracfone.com	01/31/2017
Email Address of Officer	Date
Janet Morejon	305-715-6522
Person Completing This Certification Form	Contact Phone Number

119002

Study Area Code (SAC)

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

143030103

2016	MA	TracFone Wireless Inc.
Recertification Year	State	ETC Name
SafeLink Wireless		TracFone Wireless Inc
DBA, Marketing, or Otl (If same as ETC name, list "N/	her Branding Name A" Do <u>not</u> leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)
Does the reporting compa	any have affiliated ETCs?	Yes No O
determined in accordance with S	Section 3(2) of the Communication	C, using page 4 and additional sheets if necessary. Affiliation shall be s Act. That Section defines "affiliate" as "a person that (directly or indirectly) with with, another person." 47 U.S.C. § 153(2). See also 47
Affiliated ETC's SAC		Affiliated ETC's Name
For purposes of this filing	g, an officer is an occupar	t of a position listed in the article of incorporation, articles o
formation, or other similar laws (or partnership agreen comptroller, treasurer, or a	legal document. An officer nent), and would typically be	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance iler is a sole proprietorship, the owner must sign the certification.
formation, or other similar laws (or partnership agreen comptroller, treasurer, or a Section 1: Initial Cer	legal document. An officer nent), and would typically be comparable position. If the f	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance iler is a sole proprietorship, the owner must sign the certification. e this section
formation, or other similar laws (or partnership agreem comptroller, treasurer, or a section 1: Initial Cer I certify that the company li A) Review income and prothat, to the best of my	legal document. An officer nent), and would typically be comparable position. If the factorial tification All ETCs must complete sted above has certification program-based eligibility documents who will be company to the company of	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance iler is a sole proprietorship, the owner must sign the certification. e this section
formation, or other similar laws (or partnership agreen comptroller, treasurer, or a section 1: Initial Cer I certify that the company li A) Review income and program-that, to the best of my income and/or program-B) Confirm consumer elig	legal document. An officer nent), and would typically be comparable position. If the factor of the f	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance iller is a sole proprietorship, the owner must sign the certification. The this section between the consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or the state database and/or notice of eligibility from the state
formation, or other similar laws (or partnership agreem comptroller, treasurer, or a section 1: Initial Cer I certify that the company li A) Review income and properthat, to the best of my income and/or program-IB) Confirm consumer elig Lifeline administrator program-III certify that the company li certify that the certific	legal document. An officer nent), and would typically be comparable position. If the factor of the f	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance iller is a sole proprietorship, the owner must sign the certification. The this section between the consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or the state database and/or notice of eligibility from the state
formation, or other similar laws (or partnership agreem comptroller, treasurer, or a section 1: Initial Cer I certify that the company li A) Review income and programator that, to the best of my income and/or programator programator consumer elignation and officer of the company I am an officer of the company I.	legal document. An officer nent), and would typically be comparable position. If the factor of the f	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance iller is a sole proprietorship, the owner must sign the certification. The this section procedures in place to: The this section prior to enrolling a consumer in the Lifeline program, and was presented with documentation of each consumer's household or her enrollment in Lifeline; and/or the state database and/or notice of eligibility from the state in the Lifeline program.

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
103606	0	2634	27607	73365

Recertification Results:

F	G	$\mathbf{H} = (\mathbf{F} - \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
60337	60308	29	0	29

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
13028	8585

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial JR

AND/OR

B)	I certify that the company listed above has procedures in plac	e to recertify consumer eligibility by relying on:
	SNAP. TANF	(List database or name of administrator here) Results
	are provided in the chart above in Blocks K through L.	I am an officer of the company named above. I am
	authorized to make this certification for the SAC listed above	ve.
	Initial JR	

OR

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Initial	
umuai	

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	$\mathbf{N} = (\mathbf{J} + \mathbf{L})$	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
73365	8614	11.74%

Section 4: ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes 🗿

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	1951
February	1538
March	2044
April	1183
May	1583
June	1514
July	1621
August	1744
September	2036
October	2162
November	2336
December	2696
Total Subscribers	22408

Signature Block

	Javier Rosado Sr. Off. ABU
Signed,	
Certified Online	
Signature of Officer	Printed Name and Title of Officer
jrosado@tracfone.com	01/31/2017
Email Address of Officer	Date
Janet Morejon	305-715-6522
Person Completing This Certification Form	Contact Phone Number

189006

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

143030103

Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a co		Service Provider Identification Number (SPIN) ertification form for each SAC through which it provides Lifeline service).		
2016 MD Recertification Year State		TracFone Wireless Inc.		
		ETC Name		
SafeLink Wireless		TracFone Wireless Inc		
DBA, Marketing, or O	Other Branding Name N/A" Do <u>not</u> leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)		
Provide a list of all ETCs that determined in accordance with	h Section 3(2) of the Communications A	Yes No		
Affiliated ETC's SAC		Affiliated ETC's Name		
formation, or other similal laws (or partnership agree comptroller, treasurer, or	ar legal document. An officer is tement), and would typically be p	of a position listed in the article of incorporation, articles of a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance er is a sole proprietorship, the owner must sign the certification.		
	listed above has certification pro			
A) Review income and protection that, to the best of m	rogram-based eligibility documenty knowledge, the company wa	ntation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household her enrollment in Lifeline; and/or		
	igibility by relying upon access prior to enrolling a consumer in	s to a state database and/or notice of eligibility from the state the Lifeline program.		
I am an officer of the co above.	mpany named above. I am auth	orized to make this certification for the Study Area Code listed		
Initial				

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
92011	0	4749	35877	51385

Recertification Results:

F	G	$\mathbf{H} = (\mathbf{F} - \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
34395	34365	30	0	30

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
16990	4703

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial JR

AND/OR

B)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
	MEDICAID, SNAP, TANF, EUSP, EAP, PAA
	are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am
	authorized to make this certification for the SAC listed above.
	Initial JR

OR

T *4 * T	
Initial	
umuai	

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	$\mathbf{N} = (\mathbf{J} + \mathbf{L})$	$\mathbf{O} = ((\mathbf{N} \div \mathbf{M}) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
51385	4733	9.21%

Section 4: ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes 🗿

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	3156
February	2881
March	3878
April	2485
May	3120
June	2633
July	2919
August	2960
September	2952
October	2366
November	2735
December	3282
Total Subscribers	35367

Signature Block

	Javier Rosado Sr. Off. ABU
Signed,	
Certified Online	
Signature of Officer	Printed Name and Title of Officer
jrosado@tracfone.com	01/31/2017
Email Address of Officer	Date
Janet Morejon	305-715-6522
Person Completing This Certification Form	Contact Phone Number

109008

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

143030103

Study Area Code (SAC) (An Eligible Telecommunications Carrier (ETC) must provide a ce		Service Provider Identification Number (SPIN) ertification form for each SAC through which it provides Lifeline service).		
2016 ME Recertification Year State		TracFone Wireless Inc.		
		ETC Name		
SafeLink Wireless		TracFone Wireless Inc		
DBA, Marketing, or (If same as ETC name, list	Other Branding Name "N/A" Do <u>not</u> leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)		
Provide a list of all ETCs that determined in accordance wi	th Section 3(2) of the Communications .	Yes No		
Affiliated ETC's SAC		Affiliated ETC's Name		
formation, or other similaws (or partnership agree comptroller, treasurer, or	lar legal document. An officer is eement), and would typically be p	of a position listed in the article of incorporation, articles of a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance er is a sole proprietorship, the owner must sign the certification.		
	y listed above has certification pro			
A) Review income and I that, to the best of	program-based eligibility docume my knowledge, the company wa	ntation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household her enrollment in Lifeline; and/or		
	eligibility by relying upon access prior to enrolling a consumer in	s to a state database and/or notice of eligibility from the state the Lifeline program.		
I am an officer of the cabove.	ompany named above. I am auth	orized to make this certification for the Study Area Code listed		
Initial				

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
17473	0	162	4123	13188

Recertification Results:

F	G	$\mathbf{H} = (\mathbf{F} \cdot \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
13136	11960	1176	0	1176

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
52	52

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial JR

AND/OR

B)	I certify that the company listed above has procedures in plac	e to recertify consumer eligibility by relying on:
	MEDICAID, SNAP, TANF, LIHEAP, SSI, NSL	(List database or name of administrator here) Results
	are provided in the chart above in Blocks K through L.	I am an officer of the company named above. I am
	authorized to make this certification for the SAC listed above	ve.
	Initial JR	

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Ini	tial	
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Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	N = (J+L)	$O = ((N \div M) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
13188	1228	9.31%

Section 4: ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes 🗿

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	300
February	217
March	208
April	212
May	267
June	213
July	231
August	254
September	213
October	258
November	283
December	280
Total Subscribers	2936

Signature Block

	Javier Rosado Sr. Off. ABU		
Signed,			
Certified Online			
Signature of Officer	Printed Name and Title of Officer		
jrosado@tracfone.com	01/31/2017		
Email Address of Officer	Date		
Janet Morejon	305-715-6522		
Person Completing This Certification Form	Contact Phone Number		

369032

Study Area Code (SAC)

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

(An Eligible Telecommunications Carrier (ETC) must provide a certification form for each SAC through which it provides Lifeline service).

143030103

2016	MN	TracFone Wireless Inc.			
Recertification Year State		ETC Name			
SafeLink Wireles	SS	TracFone Wireless Inc			
DBA, Marketing, of (If same as ETC name, It	or Other Branding Name ist "N/A" Do not leave blank)	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank)			
Does the reporting c	ompany have affiliated ETCs?	Yes No O			
determined in accordance	with Section 3(2) of the Communications	, using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) wnership or control with, another person." 47 U.S.C. § 153(2). See also 47			
Affiliated ETC's SAC		Affiliated ETC's Name			
laws (or partnership as comptroller, treasurer,	greement), and would typically be	is a person who occupies a position specified in the corporate by president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification. this section			
	any listed above has certification pr				
that, to the best of	f my knowledge, the company w	entation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household the enrollment in Lifeline; and/or			
	eligibility by relying upon accestor prior to enrolling a consumer in	ss to a state database and/or notice of eligibility from the state the Lifeline program.			
I am an officer of the above.	company named above. I am auth	norized to make this certification for the Study Area Code listed			
Initial JR					

Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
10054	0	1005	4628	4421

Recertification Results:

F	G	$\mathbf{H} = (\mathbf{F} \cdot \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
4421	2590	1831	0	1831

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
0	0

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial JR

AND/OR

B)	I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on:
	(List database or name of administrator here) Results
	are provided in the chart above in Blocks K through L. I am an officer of the company named above. I am
	authorized to make this certification for the SAC listed above.
	Initial ———

C) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

OR

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	11	LIG				

Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	$\mathbf{N} = (\mathbf{J} + \mathbf{L})$	$\mathbf{O} = ((\mathbf{N} \div \mathbf{M}) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
4421	1831	41.42%

Section 4: ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes 🗿

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	602
February	476
March	458
April	343
May	514
June	458
July	454
August	415
September	405
October	409
November	427
December	411
Total Subscribers	5372

Signature Block

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.

Signed,

Certified Online
Signature of Officer
jrosado@tracfone.com
Email Address of Officer
Janet Morejon
Person Completing This Certification Form

Javier Rosado Sr. Off. ABU

Printed Name and Title of Officer

01/31/2017

Date

305-715-6522

Contact Phone Number

289026

Study Area Code (SAC)

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

143030103

	MS	TracFone Wireless Inc.		
Recertification Year State SafeLink Wireless		ETC Name TracFone Wireless Inc		
Does the reporting compa	any have affiliated ETCs?	Yes No O		
determined in accordance with S	Section 3(2) of the Communications	using page 4 and additional sheets if necessary. Affiliation shall be Act. That Section defines "affiliate" as "a person that (directly or indirectly) prership or control with, another person." 47 U.S.C. § 153(2). See also 47		
Affiliated ETC's SAC		Affiliated ETC's Name		
	Tegal document - An officer i	s a person who occupies a position specified in the corporate by		
laws (or partnership agreen comptroller, treasurer, or a	nent), and would typically be	president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification.		
laws (or partnership agreen comptroller, treasurer, or a Section 1: Initial Cer	ment), and would typically be comparable position. If the file	president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification. this section		
laws (or partnership agreen comptroller, treasurer, or a Section 1: Initial Cer I certify that the company li A) Review income and prothat, to the best of my	ment), and would typically be comparable position. If the file of the comparable position. If the file of the comparable position and the comparable position are comparable of the company with	president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification. this section ocedures in place to: entation prior to enrolling a consumer in the Lifeline program, and		
laws (or partnership agreen comptroller, treasurer, or a Section 1: Initial Cer I certify that the company li A) Review income and prothat, to the best of my income and/or program- B) Confirm consumer elig	renent), and would typically be comparable position. If the file retification All ETCs must complete isted above has certification program-based eligibility documes knowledge, the company we based eligibility prior to his or	president, vice president for operations, vice president for finance der is a sole proprietorship, the owner must sign the certification. this section occdures in place to: entation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household ther enrollment in Lifeline; and/or		
laws (or partnership agreen comptroller, treasurer, or a Section 1: Initial Cer I certify that the company li A) Review income and prothat, to the best of my income and/or program- B) Confirm consumer elig Lifeline administrator program-	renent), and would typically be comparable position. If the file retification All ETCs must complete isted above has certification program-based eligibility documes knowledge, the company we based eligibility prior to his orgibility by relying upon accession to enrolling a consumer in	president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification. this section ocedures in place to: entation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household ther enrollment in Lifeline; and/or as to a state database and/or notice of eligibility from the state the Lifeline program.		
laws (or partnership agreen comptroller, treasurer, or a Section 1: Initial Cer I certify that the company li A) Review income and prothat, to the best of my income and/or program- B) Confirm consumer elig Lifeline administrator program and an officer of the company li I am an officer of the company lives a light section of the company light section of the com	renent), and would typically be comparable position. If the file retification All ETCs must complete isted above has certification program-based eligibility documes knowledge, the company we based eligibility prior to his orgibility by relying upon accession to enrolling a consumer in	president, vice president for operations, vice president for finance ler is a sole proprietorship, the owner must sign the certification. this section ocedures in place to: entation prior to enrolling a consumer in the Lifeline program, and as presented with documentation of each consumer's household ther enrollment in Lifeline; and/or as to a state database and/or notice of eligibility from the state the Lifeline program.		
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Do not leave empty blocks. If an ETC has nothing to report in a block, enter a zero.

A	В	C	D	$\mathbf{E} = (\mathbf{A} - \mathbf{B} - \mathbf{C} - \mathbf{D})$
Number of subscribers claimed on February FCC Form 497 of current Form 555 calendar year (February data month)	Number of lines claimed on February FCC Form 497 of current Form 555 calendar year provided to wireline resellers	Number of subscribers claimed on the February FCC Form 497 that were initially enrolled in the current Form 555 calendar year (These subscribers did not have Lifeline service prior to January 1 of the current 555 calendar year.)	Number of subscribers de-enrolled <u>prior</u> to recertification attempt by either the ETC, a state administrator, access to an eligibility database, or by USAC	Number of subscribers ETC is responsible for recertifying for current Form 555 calendar year
105116	0	4748	38736	61632

Recertification Results:

F	G	$\mathbf{H} = (\mathbf{F} \cdot \mathbf{G})$	I	$\mathbf{J} = (\mathbf{H} + \mathbf{I})$
Number of subscribers ETC contacted directly to recertify eligibility through attestation	Number of subscribers responding to ETC contact	Number of non- responding subscribers	Number of subscribers responding that they are no longer eligible (This should be a subset of Block G.)	Number of subscribers de- enrolled or scheduled to be de-enrolled as a result of non-response or response of ineligibility from ETC recertification attempt
40058	39974	84	0	84

K	L
Number of subscribers whose eligibility was reviewed by state administrator, ETC access to eligibility database, or by USAC	Number of subscribers de-enrolled or scheduled to be de-enrolled as a result of finding of ineligibility by state administrator, ETC access to eligibility database, or USAC
21574	13379

Note: If any subscriber was reviewed by an ETC accessing a state database or by a state administrator and subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in Blocks F through J as appropriate and not in Blocks K and L. As a result, all subscribers subject to recertification who were not de-enrolled prior to the recertification attempt must be accounted for in Block F or Block K.

The total of Block F and Block K should equal the number reported in Block E.

Certification:

Based on the data entered above, initial the certification(s) below that apply. Both Certification A and B may apply depending on the recertification procedures in place for the SAC reporting on this form. If Certification C applies, neither Certification A nor B may apply.

A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart above in Blocks F through J. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

Initial JR

AND/OR

B)	I certify that the company listed above has procedures in place	e to recertify consumer eligibility by relying on:
	SSI, TANF, MEDICAID	(List database or name of administrator here) Results
	are provided in the chart above in Blocks K through L.	
	authorized to make this certification for the SAC listed above	e.
	Initial JR	

OR

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Using the data entered in Section 2, complete the chart below to find the percentage of subscribers de-enrolled for this ETC.

$\mathbf{M} = (\mathbf{F} + \mathbf{K})$	$\mathbf{N} = (\mathbf{J} + \mathbf{L})$	$\mathbf{O} = ((\mathbf{N} \div \mathbf{M}) * 100)$
Number of subscribers that the ETC attempted to recertify directly or through a state administrator, ETC access to a state database, or by USAC (This should equal the number reported in Block E)	Number of subscribers de-enrolled or scheduled to be de- enrolled as a result of non-response or ineligibility	Percentage of subscribers de-enrolled or scheduled to be de-enrolled as a result of ineligibility or non-response
61632	13463	21.84%

Section 4: ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements. ETCs subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes 🗿

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	3302
February	3280
March	3915
April	2617
May	3887
June	2852
July	2786
August	3150
September	3189
October	2648
November	2638
December	3149
Total Subscribers	37413

Signature Block

	Javier Rosado Sr. Off. ABU
Signed,	
Certified Online	
Signature of Officer	Printed Name and Title of Officer
jrosado@tracfone.com	01/31/2017
Email Address of Officer	Date
Janet Morejon	305-715-6522
Person Completing This Certification Form	Contact Phone Number